

Printed on: 12/31/2022
ISABEL C. BALBOA [ICB-99001-00]

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IN THE UNITED STATES BANKRUPTCY COURT FOR
THE DISTRICT OF NEW JERSEY

TRUSTEE'S REPORT OF RECEIPTS AND DISBURSEMENTS
Case Number: 19-19141 (ABA)

Gail Edison
38 Fox Meadow Drive
Sicklerville, NJ 08081-1140

Monthly Payment: \$1,118.00
Payments / Month: 1
Current Trustee Comp.: 9.60%

For the period of 01/01/2022 to 12/31/2022

The following are receipts posted in this case within the above dates:

Date	Amount	Date	Amount	Date	Amount	Date	Amount
01/25/2022	\$1,393.00	02/10/2022	\$1,393.00	04/18/2022	\$1,393.00	06/01/2022	\$1,393.00
07/05/2022	\$1,393.00	07/21/2022	\$1,393.00	09/20/2022	\$1,049.00	10/21/2022	\$1,118.00
11/15/2022	\$1,118.00						

The following are the creditors who are set up to be paid through this plan:

CL#	Creditor Name	LVL	Claim Amt.	Amt. Paid.	Balance Due	Paid this Period
0	GAIL EDISON	5	\$0.00	\$0.00	\$0.00	\$0.00
0	TAMIKA N. WYCHE, ESQUIRE	13	\$4,460.00	\$4,460.00	\$0.00	\$0.00
0	TAMIKA N. WYCHE, ESQUIRE	13	\$670.00	\$670.00	\$0.00	\$670.00
0	TAMIKA N. WYCHE, ESQUIRE	13	\$540.00	\$540.00	\$0.00	\$540.00
0	TAMIKA N. WYCHE, ESQUIRE	13	\$1,300.00	\$1,300.00	\$0.00	\$0.00
1	BOROUGH OF SOMERDALE	24	\$0.00	\$0.00	\$0.00	\$0.00
2	CAMDEN COUNTY MUA	24	\$1,354.20	\$883.95	\$470.25	\$257.91
3	JEFFERSON CAPITAL SYSTEMS, LLC	24	\$331.30	\$216.24	\$115.06	\$63.07
4	GLOUCESTER TOWNSHIP	24	\$116.30	\$75.90	\$40.40	\$22.16
5	DEPARTMENT OF THE TREASURY	33	\$0.00	\$0.00	\$0.00	\$0.00
7	SELECT PORTFOLIO SERVICING, INC.	24	\$4,658.74	\$4,658.74	\$0.00	\$1,351.48
8	STATE OF NEW JERSEY HESAA	33	\$0.00	\$0.00	\$0.00	\$0.00
9	TERRESTRIA HOMEOWNERS ASSOCIATION, INC.	24	\$5,200.00	\$3,394.28	\$1,805.72	\$2,141.92
10	OFFICE OF THE U.S. TRUSTEE	0	\$0.00	\$0.00	\$0.00	\$0.00
11	ISABEL C. BALBOA	0	\$0.00	\$0.00	\$0.00	\$0.00
12	TAMIKA NICOLE WYCHE	0	\$0.00	\$0.00	\$0.00	\$0.00
13	DEPARTMENT OF THE TREASURY	28	\$1,139.00	\$0.00	\$1,139.00	\$0.00
14	U.S. BANK CUST PC6, LLC STERLING	24	\$41,906.48	\$27,354.33	\$14,552.15	\$7,980.62
15	US BANK CUST FOR PC6 LLC STERLING NATL	0	\$0.00	\$0.00	\$0.00	\$0.00
16	US BANK CUST FOR PC6 LLC STERLING NATL	0	\$0.00	\$0.00	\$0.00	\$0.00
17	U.S. BANK CUST PC6, LLC STERLING	13	\$500.00	\$500.00	\$0.00	\$0.00
18	SELECT PORTFOLIO SERVICING, INC.	24	\$0.00	\$0.00	\$0.00	\$0.00
19	SELECT PORTFOLIO SERVICING, INC.	13	\$538.00	\$538.00	\$0.00	\$538.00
20	U.S. BANK CUST PC6, LLC STERLING	13	\$350.00	\$350.00	\$0.00	\$0.00

THIS REPORT IS NOT TO BE CONSTRUED AS A PLAN PAYOFF FIGURE. PLEASE CONTACT THE TRUSTEE'S OFFICE, IN WRITING, TO RECEIVE AN ACCURATE PLAN PAYOFF FIGURE.

Case Steps

Start Date	No. Months	Payment
06/01/2019	37.00	\$0.00
07/01/2022	Paid to Date	\$44,284.00
08/01/2022	1.00	\$1,049.00
09/01/2022	21.00	\$1,118.00
06/01/2024	Projected end of plan	

Total payments received this period: \$11,643.00

Total paid to creditors this period: \$13,565.16

Undistributed Funds on Hand: \$0.00

Arrearages: \$843.00

Attorney: TAMIKA N. WYCHE, ESQUIRE